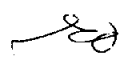


Kenneth L. Anderson, Attorney
Towne Square, Suite 330
504 Main Street
Lewiston, Idaho 83501
208/743-9569



IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF IDAHO

| | | |
|--------------------------|---|----------------------|
| In re: |) | Case No. 98-30052 |
| |) | |
| WILLIAM SHANE MOORE, aka |) | AFFIDAVIT OF COUNSEL |
| Shane Moore, and |) | RE ATTORNEY FEES |
| LYNN MARIE MOORE, fka |) | AND COSTS |
| Lynn Oliver, |) | |
| husband and wife, |) | |
| |) | |
| |) | |
| Debtors. |) | |

STATE OF IDAHO, County of Nez Perce, ss:

COMES NOW THE UNDERSIGNED, who after being first duly sworn on oath
deposes and says as follows:

I am attorney of record for debtor above-named.

The attachment hereto is a true and correct copy of the client's account as kept
in our office for this proceeding and reflects a detailed itemization of reasonable
attorney fees and costs necessarily incurred in representing the debtor's interests
herein. Fees and costs to be allowed for payment by the trustee are \$ 294 per
attached records.

AFFIDAVIT OF COUNSEL RE ATTORNEY FEES AND COSTS -1-

28

Professional time necessary for the completion of the Chapter 13 process and incurred on or after 1 January 1998 is charged and billed at \$120 per hour, plus costs. (Prior to 1 January 1998, professional time was billed at the rate of \$100 per hour. Paralegal time is charged and billed at \$60 per hour.

Typically, in consumer Chapter 13 matters, a fee retainer of \$550 plus filing fee of \$160, total \$710, is collected prepetition and credited against fees to be charged. The fee retainer may be higher in the case of a client with past or present business or other complex involvements.

Upon the occasion of an amended plan or motion to modify a confirmed plan, accumulated charges beyond those paid by the retainer are added to the administrative claim to be paid by the trustee upon approval by the court. If no amendment or modification is in order, but significant fees have accumulated, a motion to allow fees and costs may be filed. I do not solicit --and actively discourage-- direct client payments outside this process during the term of the plan. However, any fees and costs remaining unpaid at the conclusion of the plan are then billed and collected directly after allowance by the court.

At my discretion, certain usual and ordinary costs (routine long distance and cellular telephone charges, charges for third-party proprietary research facilities such as the Matthew-Bender Bankruptcy CD-ROM library and online charges, copy machine expense, postage, mileage to Moscow, etc.) are absorbed into the fees; costs more significant in amount are itemized and claimed apart from fees.

AFFIDAVIT OF COUNSEL RE ATTORNEY FEES AND COSTS -2-

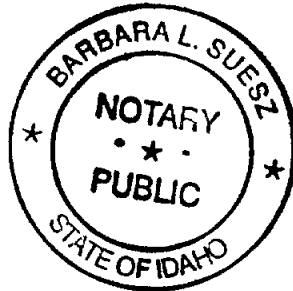
The trustee herein has approved this procedure and reviews all fees and costs for reasonableness.

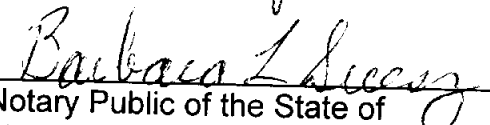
Law Office of Kenneth L. Anderson

by 

Kenneth L. Anderson
Attorney for Debtor

SUBSCRIBED AND SWORN TO before me this 17th day of August, 1998.



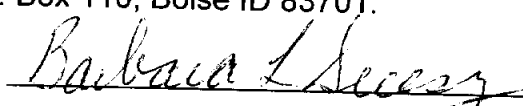

Notary Public of the State of
Idaho residing at Lewiston.

My commission expires...
☒ 28 FE 2002 (Barb Suesz).

☐ _____

Certificate of Service

I hereby certify that on the 17th day of August, 1998, I caused to be served a true and correct copy of the foregoing by first class mail, postage prepaid, on the following: Barry Zimmerman, Trustee, Box 1315, Coeur d'Alene ID 83816-1315, and Jeffrey Howe, Assistant U.S. Trustee, P.O. Box 110, Boise ID 83701.



Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Client Billing Worksheet

Page 4

| | | | |
|-----------------|--|------------|------------|
| Nickname 1 | : Moore, S&L | Nickname 2 | : 59 |
| Address | : Shane & Lynn Moore 1222 5th Ave Lewiston, ID 83501 | | |
| Phone 1 | : 743 0899 | | |
| In reference to | : 98-30052 ch 13 | | |
| Rounding | : None | | |
| Full Precision | : No | | |
| Last bill | : 1/2/98 | | |
| Last charge | : 7/27/98 | | |
| Last payment | : 1/30/98 | Amount | : \$140.00 |
| Arrangement | : Time Charges: From slips. Expenses: From slips. | | |

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|-------------------|---|-------------------|---------------|--------------|
| 1/16/98 #7587 | Ken / Consultation Office Consultation; confer with paralegal re: changes in Sch I&J, possible disposable income change and modification. | 0.10 120.00 | 12.00 | |
| 1/29/98 #7757 | Paralegal / Telephone Telephone Conversation; re refile of bcy, ch 13 | 0.20 60.00 | 12.00 | |
| 1/30/98 #7761 | Paralegal / Consultation Office Consultation; ch 13 proceeding. \$300 to TA. \$210 due through plan | 1.00 60.00 | 60.00 | |
| 2/2/98 #7851 | Paralegal / Drafting Drafting Papers; refile ch 13. update schedules, statement of affairs, disclosure statment, cover memo. summaries and Voluntary petition. | 2.00 60.00 | 120.00 | |
| 2/6/98 #7860 | Ken / Correspondence Correspondence: review and revise petition and schedules prepared by paralegal (Sch DF&J) | 0.30 120.00 | 36.00 | |
| 2/6/98 #7861 | Ken / Drafting Drafting Papers; ch 13 plan and worksheet | 1.30 120.00 | 156.00 | |
| 2/10/98 #7937 | Paralegal / Telephone telephone conference: call from clients re payments and creditor with cars | 0.20 60.00 | 12.00 | |
| 3/6/98 #8412 | Paralegal / Telephone Telephone Conversation; call re her job She is unemployed but hunting work | 0.10 60.00 | 6.00 | |
| 3/30/98 #8534 | Ken / Correspondence Correspondence; receive and examine IRS proof of cliam (pri) | 0.10 120.00 | 12.00 | |
| 4/6/98 #8583 | Paralegal / Research Research; review and prep for 341a. Notes to atty. | 0.20 60.00 | 12.00 | |
| 4/7/98 #8680 | Ken / Court Court Appearance; 341a in Moscow including prorated travel and costs | 0.30 120.00 | 36.00 | |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Client Billing Worksheet

Page 5

Moore, S&L

:Shane & Lynn Moore (continued)

| <u>Date/Slip#</u> | <u>Description</u> | <u>HOURS/RATE</u> | <u>AMOUNT</u> | <u>TOTAL</u> |
|------------------------------------|--|-------------------|---------------|--------------|
| 5/1/98 #9119 | Paralegal / Telephone Telephone Conversation; call from trustee re payments and request for skip Memo to client | 0.20 60.00 | 12.00 | |
| 5/5/98 #9082 | Paralegal / Research Research; proof of claim from Les Schwab | 0.10 60.00 | 6.00 | |
| 5/14/98 #9156 | Ken / Correspondence Correspondence; receive and examine secured PC from Schwab; check plan for adequate funding | 0.10 120.00 | 12.00 | |
| 5/15/98 #9138 | Ken / Consultation Office Consultation; confer with Lynn re problems with plan payments and need to amend schedules I&J and the plan | 0.50 120.00 | 60.00 | |
| 5/21/98 #9187 | Paralegal / Drafting Drafting Papers; amended ch 13 plan and amended schedule I&J | 2.70 60.00 | 162.00 | |
| 5/26/98 #9292 | Paralegal / Correspondence Correspondence; file prep for court, notes to atty. | 0.10 60.00 | 6.00 | |
| 5/27/98 #9270 | Ken / Court Court Appearance; confirmation hearing | 0.30 120.00 | 36.00 | |
| 6/5/98 #9549 | Paralegal / Telephone Telephone Conversation; Call from Trustee re payroll deduction. Attempt call to client. Send memo requesting information on payroll deduction and post petition purchases | 0.20 60.00 | 12.00 | |
| 6/8/98 #9570 | Paralegal / Telephone Telephone Conversation; call from client and to trustee re payroll deduction and plan payments | 0.30 60.00 | 18.00 | |
| 7/27/98 #9972 | Ken / Telephone Telephone Conversation; call from client re surrender of vehicle and possible modification | 0.10 120.00 | 12.00 | |
| TOTAL BILLABLE TIME CHARGES | | 10.40 | | \$810.00 |
| TOTAL BILLABLE COSTS | | | | \$0.00 |
| TOTAL NEW CHARGES | | | | \$810.00 |
| <u>PREVIOUS BALANCE</u> | | | | |
| 120 days overdue | | | 86.00 | |
| TOTAL PREVIOUS BALANCE | | | | \$86.00 |
| TOTAL overdue: | | \$86.00 | | |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Client Billing Worksheet

Page 6

Moore, S&L

:Shane & Lynn Moore (continued)

PAYMENTS/REFUNDS/CREDITS

| | | |
|---------|--|----------|
| 1/30/98 | Payment - thank you; refile ch 13 proceeding. Deposit \$300 to TA. Checks to CUSBC for \$160 and to KLA for \$140. \$210 thru pl | (140.00) |
|---------|--|----------|

| | | |
|---------|--|----------|
| 5/13/98 | Credit Order confirmign ch 13 plan and granting related motions. Transfer balance to ALS | (462.00) |
|---------|--|----------|

| | | |
|---------------------------------------|--|------------|
| TOTAL PAYMENTS/REFUNDS/CREDITS | | (\$602.00) |
|---------------------------------------|--|------------|

NEW BALANCE

| | |
|--------------------|--------|
| New Current period | 294.00 |
|--------------------|--------|

| | |
|--------------------------|----------|
| TOTAL NEW BALANCE | \$294.00 |
|--------------------------|----------|

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Detail Slip Listing

Page 7

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|---|-------|---|---------------|-------|--------|
| ..... | 4573 | cont. BILLED: #12260 | | | |
| 3/24/97 Office Consultation; Forms conference | 5076 | Paralegal Moore, S&L Consultation BILLED: #13265 | 90.00 1 | 1.00s | 90.00 |
| 4/7/97 Drafting Papers: Voluntary petition, State of Affairs, Assets, Liabilities, Sched. G, H, I & J review, & prep for atty, numerous calls to clients | 6011 | Paralegal Moore, S&L Drafting BILLED: #13265 | 60.00 1 | 4.70s | 282.00 |
| 4/7/97 Drafting Papers; Review file, amend, prepare ch plan | 6012 | Paralegal Moore, S&L Drafting BILLED: #13265 | 90.00 1 | 1.30s | 117.00 |
| 4/17/97 Drafting Papers: Add to Schedule F and matrix. Pay fee to CUSBC | 4821 | Paralegal Moore, S&L Drafting BILLED: #13265 | 20.00 1 | 1.00s | 20.00 |
| 4/28/97 Correspondence; Amend F and matrix. Notice out to new creditor. Filing fee with court | 5192 | Ken Moore, S&L Correspondence BILLED: #13265 | 60.00 1 | 0.70s | 42.00 |
| 5/8/97 Research; LCSC discriminatory conduct | 5150 | Paralegal Moore, S&L Research BILLED: #13265 | 90.00 1 | 0.30s | 27.00 |
| 7/9/97 Telephone Conversation; Call from client re: Blazer and Dept of Employment Claims | 5707 | Ken Moore, S&L Telephone | 60.00 1 | 0.20s | 12.00 |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Detail Slip Listing

Page 8

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|--|-------|-------------------------------------|---------------|-------|-------|
| ..... | 5707 | cont. | | | |
| | | BILLED: #13265 | | | |
| 7/10/97 Telephone: Call to and from Char at Blazer re: status of loan | 5706 | Ken Moore, S&L Telephone | 60.00 1 | 0.20s | 12.00 |
| | | BILLED: #13265 | | | |
| 7/14/97 Telephone Conversation; Call to Char at Blazer re: vehicle loan and to BZ to ok arrangement | 5689 | Ken Moore, S&L Telephone | 100.00 1 | 0.20s | 20.00 |
| | | BILLED: #13265 | | | |
| 8/11/97 Office Consultation; Confer with Char at Blazer re: cosigned note | 5858 | Ken Moore, S&L Consultation | 100.00 1 | 0.50s | 50.00 |
| | | BILLED: #13265 | | | |
| 8/11/97 Drafting Papers; Amend Plan with order, affidavit, etc. | 5859 | Ken Moore, S&L Drafting | 100.00 1 | 0.90s | 90.00 |
| | | BILLED: #13265 | | | |
| 8/12/97 Court Appearance; Hearing on motion | 5909 | Ken Moore, S&L Court | 100.00 1 | 0.30s | 30.00 |
| | | BILLED: #13265 | | | |
| 8/13/97 Drafting Papers; Momod. & Affidavit of Mailing | 5947 | Paralegal Moore, S&L Drafting | 60.00 1 | 0.20s | 12.00 |
| | | BILLED: #13265 | | | |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Detail Slip Listing

Page 9

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|---|-------|---|---------------|-------|-------|
|5845 8/21/97 Drafting Papers: Amend Sched F, matrix, affidavit and mailing, plus fee to court | | Paralegal Moore, S&L Drafting BILLED: #13265 | 60.00 1 | 0.65s | 39.00 |
|5862 8/25/97 Office Consultation | | Ken Moore, S&L Consultation BILLED: #13265 | 100.00 1 | 0.00s | 0.00 |
|6288 9/19/97 Other Charges: Claims Register Analysis | | Paralegal Moore, S&L Other BILLED: #13265 | 60.00 1 | 0.40s | 24.00 |
|6289 9/19/97 Drafting Papers: Draft 3 PC's not filing for secured claims | | Paralegal Moore, S&L Drafting BILLED: #13265 | 60.00 1 | 0.30s | 18.00 |
|6362 9/23/97 Telephone Conversation: PC with BZ re: Blazer claim | | Ken Moore, S&L Telephone BILLED: #13265 | 100.00 1 | 0.20s | 20.00 |
|6360 9/26/97 Telephone Conversation: Call to BZ re: Blazer claim and order of confirmation | | Ken Moore, S&L Telephone BILLED: #13265 | 100.00 1 | 0.10s | 10.00 |
|6361 9/26/97 drafting papers: Redraft order of confirmation re: Blazer claim | | Ken Moore, S&L Drafting BILLED: #13265 | 100.00 1 | 0.20s | 20.00 |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Detail Slip Listing

Page 10

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|---|-------|--------------------------------|---------------|-------|-------|
|6436 | | | 60.00 | | |
| 9/29/97 | | Paralegal | 1 | 0.20s | 12.00 |
| Correspondence; Visits with Char at Blazer and meo to clients re: Blazer payment arrangements. | | Moore, S&L Correspondence | | | |
| | | BILLED: #13265 | | | |
|6454 | | | 60.00 | | |
| 10/9/97 | | Paralegal | 1 | 0.10s | 6.00 |
| Correspondence; Receive and examine letter from Department of Labor. Fax 341a and warning memo to dept. of labor. | | Moore, S&L Correspondence | | | |
| | | BILLED: #13265 | | | |
|6569 | | | 60.00 | | |
| 10/16/97 | | Paralegal | 1 | 0.10s | 6.00 |
| Telephone Conversation; Call from Rhonda re: order changes. | | Moore, S&L Telephone | | | |
| | | BILLED: #13265 | | | |
|6570 | | | 60.00 | | |
| 10/16/97 | | Paralegal | 1 | 0.30s | 18.00 |
| Drafting Papers; Draft conf. order with amendments reflecting Blazer payment being made directly. | | Moore, S&L Drafting | | | |
| | | BILLED: #13265 | | | |
|7121 | | | 60.00 | | |
| 11/25/97 | | Paralegal | 1 | 0.10s | 6.00 |
| Correspondence; receive and examine TMTD. forward copy to client with memo | | Moore, S&L Correspondence | | | |
| | | BILLED: #13265 | | | |
|7135 | | | 100.00 | | |
| 12/4/97 | | Ken | 1 | 0.10s | 10.00 |
| Telephone Conversation; call from Blazer re: delinquent payments/co-signed situation | | Moore, S&L Telephone | | | |
| | | BILLED: #13265 | | | |
|7258 | | | 60.00 | | |
| 12/8/97 | | Paralegal | 1 | 0.30s | 18.00 |
| Review and examine file to answer questions re: TMTD, trustees objection to claim by Showroom, and payments to Blazer. Notes for attorney | | Moore, S&L Consultation | | | |
| | | BILLED: #13265 | | | |

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|--|-------|--------------------------------|---------------|-------|--------|
|7415 | | | 100.00 | | |
| 12/19/97 | | Ken | 1 | 0.10s | 10.00 |
| Office Consultation: review TMTD and related problems with paralegal | | Moore, S&L Consultation | | | |
| | | BILLED: #13265 | | | |
|7587 | | | 120.00 | | |
| 1/16/98 | | Ken | 1 | 0.10s | 12.00 |
| Office Consultation: confer with paralegal re: changes in Sch I&J, possible disposable income change and modification. | | Moore, S&L Consultation | | | |
|7757 | | | 60.00 | | |
| 1/29/98 | | Paralegal | 1 | 0.20s | 12.00 |
| Telephone Conversation; re refile of bcy, ch 13 | | Moore, S&L Telephone | | | |
|7761 | | | 60.00 | | |
| 1/30/98 | | Paralegal | 1 | 1.00s | 60.00 |
| Office Consultation; ch 13 proceeding. \$300 to TA. \$210 due through plan | | Moore, S&L Consultation | | | |
|7851 | | | 60.00 | | |
| 2/2/98 | | Paralegal | 1 | 2.00s | 120.00 |
| Drafting Papers; refile ch 13. update schedules, statement of affairs, disclosure statment, cover memo. summaries and Voluntary petition. | | Moore, S&L Drafting | | | |
|7860 | | | 120.00 | | |
| 2/6/98 | | Ken | 1 | 0.30s | 36.00 |
| Correspondence: review and revise petition and schedules prepared by paralegal (Sch DF&J) | | Moore, S&L Correspondence | | | |
|7861 | | | 120.00 | | |
| 2/6/98 | | Ken | 1 | 1.30s | 156.00 |
| Drafting Papers; ch 13 plan and worksheet | | Moore, S&L Drafting | | | |
|7937 | | | 60.00 | | |
| 2/10/98 | | Paralegal | 1 | 0.20s | 12.00 |
| telephone conference: call from clients re payments and creditor with cars | | Moore, S&L Telephone | | | |

Date 8/17/98
Time 5:03 pm

Kenneth Anderson, Attorney at Law
Detail Slip Listing

Page 12

For time: s=spent e=estimated v=variance

| Date / Start Time | Attorney | | Rate | | |
|---|------------------------------|--|--------|-------|-------|
| Reference | Client | | Level | Time | Total |
| Description | Slip# Activity | | | | |
| ..... | 7937 cont. | | | | |
| ..... | 8412 | | 60.00 | | |
| 3/6/98 | Paralegal | | 1 | 0.10s | 6.00 |
| Telephone Conversation; call re her job She is unemployed but hunting work | Moore, S&L Telephone | | | | |
| ..... | 8534 | | 120.00 | | |
| 3/30/98 | Ken | | 1 | 0.10s | 12.00 |
| Correspondence; receive and examine IRS proof of cliam (pri) | Moore, S&L Correspondence | | | | |
| ..... | 8583 | | 60.00 | | |
| 4/6/98 | Paralegal | | 1 | 0.20s | 12.00 |
| Research; review and prep for 341a. Notes to atty. | Moore, S&L Research | | | | |
| ..... | 8680 | | 120.00 | | |
| 4/7/98 | Ken | | 1 | 0.30s | 36.00 |
| Court Appearance; 341a in Moscow including prorated travel and costs | Moore, S&L Court | | | | |
| ..... | 9119 | | 60.00 | | |
| 5/1/98 | Paralegal | | 1 | 0.20s | 12.00 |
| Telephone Conversation; call from trustee re payments and request for skip Memo to client | Moore, S&L Telephone | | | | |
| ..... | 9082 | | 60.00 | | |
| 5/5/98 | Paralegal | | 1 | 0.10s | 6.00 |
| Research; proof of claim from Les Schwab | Moore, S&L Research | | | | |
| ..... | 9156 | | 120.00 | | |
| 5/14/98 | Ken | | 1 | 0.10s | 12.00 |
| Correspondence; receive and examine secured PC from Schwab; check plan for adequate funding | Moore, S&L Correspondence | | | | |
| ..... | 9138 | | 120.00 | | |
| 5/15/98 | Ken | | 1 | 0.50s | 60.00 |
| Office Consultation; confer with Lynn re problems with plan payments and need to amend schedules I&J and the plan | Moore, S&L Consultation | | | | |

Date 8/17/98

Time 5:03 pm

Kenneth Anderson, Attorney at Law

Detail Slip Listing

Page 13

For time: s=spent e=estimated v=variance

| Date / Start Time Reference Description | Slip# | Attorney Client Activity | Rate Level | Time | Total |
|---|-------|---|---------------|--------|---------|
| ..... | 9138 | cont. | | | |
| 5/21/98 Drafting Papers; amended ch 13 plan and amended schedule I&J | 9187 | Paralegal Moore, S&L Drafting | 60.00 1 | 2.70s | 162.00 |
| 5/26/98 Correspondence; file prep for court, notes to atty. | 9292 | Paralegal Moore, S&L Correspondence | 60.00 1 | 0.10s | 6.00 |
| 5/27/98 Court Appearance; confirmation hearing | 9270 | Ken Moore, S&L Court | 120.00 1 | 0.30s | 36.00 |
| 6/5/98 Telephone Conversation; Call from Trustee re payroll deduction. Attempt call to client, Send memo requesting information on payroll deduction and post petition purchases | 9549 | Paralegal Moore, S&L Telephone | 60.00 1 | 0.20s | 12.00 |
| 6/8/98 Telephone Conversation; call from client and to trustee re payroll deduction and plan payments | 9570 | Paralegal Moore, S&L Telephone | 60.00 1 | 0.30s | 18.00 |
| 7/27/98 Telephone Conversation; call from client re surrender of vehicle and possible modification | 9972 | Ken Moore, S&L Telephone | 120.00 1 | 0.10s | 12.00 |
| GRAND TOTAL | | | | | |
| | | Attorney | | 65.35s | 5807.00 |
| | | Client | | | 0.00 |
| | | Activity | | | 0.00 |
| | | Billable | | 65.35 | 5807.00 |
| | | Unbillable | | | 0.00 |

Date 8/17/98
Time 5:04 pm

Kenneth Anderson, Attorney at Law
Transaction Listing

Page 1

(tax not included, *=transaction has been billed)

| <u>Client</u> | <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|-------------|--|---------------|
| Moore, S&L | 3/24/97 | Payment - thank you; additional \$60 to be paid through plan. | 490.00* |
| | 10/29/97 | Credit order confirming amended chapter 13 plan dated 11 august and granting related motions with amendment. transfer ALS | 835.00* |
| | 1/30/98 | Payment - thank you; refile ch 13 proceeding. Deposit \$300 to TA. Checks to CUSBC for \$160 and to KLA for \$140. \$210 thru pl | 140.00 |
| | 5/13/98 | Credit Order confirmign ch 13 plan and granting related motions. Transfer balance to ALS | 462.00 |
| GRAND TOTAL | | PAYMENTS | 630.00 |
| | | CREDITS | 1297.00 |